Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: 5:00 PM Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading:

Background Instrument R  Location of Carbon	eading: Unit Sta	<u>'                                      </u>	O, O Inlet	Exhaust	Visual Insp.		Carbon		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device		٠.		_		Y/N	Date	Time	
Vapor Recovery System:	Running	Down	all the second second second		A	N	**************************************		
CARBON OR FLARE	Running	Down	218	. 0	A	N	***************************************	-	
ATDU / OWS	Running	Down	1397	6.7 6	A	N			
Area 8 Tanks 52,53,54	Running	Down	910	1.3 0	H	N			- And the second
(Tanks 02 through 04) Distillation Unit	Running	Down	2113	2.7 0	A	IN	-	-	
Tank 51	Running	Down	3124	14.5 0	A	N			
Tank 55	Running	Down	2005	0.110	H	N	Jessen	34mmer*	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distilla

PCI shall document onerations. PC	Ci shall lep	naco			٠.							
and the tanks are in operations. Po		" TATED	ECTION								•	
TURBON ADSORPTION	1 SYSTEN	1 11101	ECIL									
D.1.14 CARBON ADS					•	•						
Inspector: SwellO												
	Time:	' n(	)									
Date of Inspection:		<u>, U U</u>								•		
	98		,				•				,	
Shift: (First or Second)												
	Own							•				
Monitor ID: Mini Rae	) HEC						•		-			
	26.	14 0	CUMP	LOUPEM								
Instrument Calibration Gase	<b>2.</b> 720	DIL	-6/11/-	10014				• ,		Spent Carbo	n Placed in	
Illion since	odina.		(2 ()		·		C	arbon		Roll Off Box	No for	
Background Instrument Re	aumg.		0.0	Exhaus	t	Visual	Dan	laceme	nt	Offsite Com	hustion	
	Unit Stat	us	Inlet	LAHAM	-	Insp.	IXCP			Offsite Com	paosi	
Location of Carbon	Offic Ocas			•		•	YIN _	Date _	Time			
Control Device		` \					1710					
							1 W	gam.	diame.	September 1	·	
	Running	Down		N.		A	100					
Vapor Recovery System:			and the same of th				T10 /	-	-			1
OR FLARE		Down	Mar.	0		H	IN	<b> </b>			•	
CARBON OR FLARE	Running	Down	200 _	1		1	IN	and the same of th	enting designation	-condinition		1
SDS Shredder		Down	1	Tal	0	\ . H		<del></del>				
COME	Running	Down	295	10.		1	IW	and the same of th	- CONTRACTOR	- additional designation -		1
ATDU / OWS		Down	0.00	11.31	()				-	manage.		
Area 8 Tanks 52,53,54	Running	Down	11250	11:11			IW	and the same of th	-ggastateer	L <sup>2</sup> nc		7
(Tanks 02 through 04)	Running	Down	410	291	()	LA		-		Ę		
Distillation Unit	Rumana		1112			A	IW	-pt/Statestream-to-	Management of the Parket of th	yerosones,		
Distillation C.	Running	Down	1030	112.1	$\circ$							
Tank 51	Kuthuna		1750		^	1 1	IW			Name of State of Stat		
Lain O.	Running	Down	13821	1,31	$\cdot$		¥				,	,
Tank 55	[Kuli		12001	1		-						
1 Jann.	1											

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORP	TION SYS'	TEM IN	SPECTION							
Inspector:				ļ :						
Chem										
Date of Inspection:	Time									
11.3.14		7. As	<u> </u>							
Shift: (First or Second)					-					
Monitor ID:	at 200	0								
Instrument Calibration G	ases:	1								
	150006	QU NO	Weppn	<u> </u>						
Background Instrument I	Reading:	0	- J -							
Background manament	C	). O								
Location of Carbon	Unit St		Inlet	Exh	aust	Visual		Carbor	1	Spent Carbon Placed in
	Oint Ot	acas	111100		Insp.	Re	placem	ent	Roll Off Box No. for	
Control Device										Offsite Combustion
	-						Y/N	Date	Time	
Vapor Recovery System:	Running	Down				1				
· ·				Contraction of the last of the	_	H	N			
CARBON OR LARE										
SDS Shredder	Running	Down	1000		<b>)</b>	A	N			
		V	260			/ `	<del>                                     </del>	<del>                                     </del>		
ATDU / OWS	Running	Down	20.00	_	0	A	N	_	-	
			2950	. 9_		1	<del> </del>		<del> </del>	
Area 8 Tanks 52,53,54	Running	Down	1000	1.3	0	1	N			de la constantina de
(Tanks 02 through 04)			1250	1.0				_		
Distillation Unit	Running	Down	-10		0	A	1 V			
			718	3.0	<u> </u>	1	<u> </u>	<u> </u>	<del>                                     </del>	
Tank 51	Running	Down	1750		10	1/	N		_	the second secon

Down

Running

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYS	rem in	SPECTION		113	r				
Inspector: Smelke	2									
Date of Inspection:	Time	5.	00						•	
Shift: (First or Second)	**					unit da	NO.			
Monitor ID: Mini Ro	ne 200	0	-			On, ,				•
Instrument Calibration Ga	ises:	OBUT	ETENE	LOUPPM					•	
Background Instrument F	Reading:		0.0						•. •	
Location of Carbon Control Device	Unit St	atus	Inlet	Exh	aust	Visual Insp.	l .	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	6	· G	3	A	W	Parameter Constitution of the Constitution of	and the same of th	AND THE PROPERTY OF THE PROPER
SDS Shredder	Running	Down	. 0	. C		A	N		- Common	eggillille.
ATDU / OWS	Running	Down	1251	.2	0	Á	W	estate in the second	- September-	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1750	2.1	0_	A	W			
Distillation Unit	Running	Down	70.1	,2	10	A	W	- Constitution .		Militar
Tank 51	Running	Down	627	9.1	10	Α	W	AND DESCRIPTIONS OF THE PERSON NAMED IN COLUMN 1		
Tank 55	Running	Down	772;	2	1.	P	W	AND STREET, S.		gggdan.

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TONSIBI	, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1									
Inspector: Smelk	0			· .			· .				
Date of Inspection	Time	5.0	0								•
Shift (First or Second)		· · · · · · · · · · · · · · · · · · ·					,				
Monitor ID: Mini Ro	1e 20	000									•
Instrument Calibration Ga		SOB	UTCIEN	<u>C</u>				•	•		,
Background Instrument F	Reading:		00	)					•. •		
Location of Carbon Control Device	Unit St	atus	Inlet	Exh	aust	Visual Insp.	l	Carbon olacem		Roll Off	arbon Placed in Box No. for Combustion
			· .				Y/N	Date	Time	•	
Vapor Recovery System:	Running	Down			)	A	N		) danse.		
CARBON OR FLARE* SDS Shredder	Running	Down				A	W	.555	****	*****	
ATDU / OWS	Running				1		1				
AIDOIGNO	Kullining	Down	120	0	0	A	N	- Commonw.		- Marian	
Area 8 Tanks 52,53,54	Running	Down	1768	0	0	A A	N	- CONTRACTOR OF THE CONTRACTOR	eranne.	and the second	
	Running		1768	B 4	0	A A A	<u> </u>	discharge and a second	estature.	Application of the state of the	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down		12 .01	0 0	A A A	W				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

	ON CVCT	TAT TAT	SPECTION								
D.1.14 CARBON ADSORPTI		BTIAT TIA	OR ELCETOR								
Inspector: Smello											
Date of Inspection:	Time:	5', C									
Shift: (First or Second)	•										
Monitor ID: Mini Rae	200	00									
Instrument Calibration Ga		50B	utcent	EIUPPM	)						
Background Instrument R	eading:		00								
Location of Carbon	Unit Sta	atus	Inlet	Exha	ust	Visual Insp.		Carbon olacem		Roll Off	arbon Placed in Box No. for Combustion
Control Device										Offsite	Collingshon
							Y/N_	Date_	Time	, in a graph of	
	Running	Down				.A	W			4	`*.
Vapor Recovery System:	Kulling				)	1 · A	10				
CARBON OR (FLARE)					<del></del>						
SDS Shredder	Running	Down	125		)	A	W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
ATDU / OWS	Running	Down	3547	1.2	1,2	A	W	, marine.	gazanna.		
7 - 10 F2 F2 F4	Runping	Down	~ . \	00	<u></u>	I A	W				
Area 8 Tanks 52,53,54 (Tanks 02 through 04)			1501	291	<u> </u>	17.	100		-		
Distillation Unit	Running	Down	40,2	.3/		A:	W			,	
La rocasitation and a second			10.10	17/		1 '	-				
Tank 51	Running	Down	528	1.7	10_	R	IN		ļ	1	
Tank 55	Running	Down	5568	21/	58	A	W	and the second		Whapton,	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

D.1.14 CARBON ADSORPT	TON SYST	EM IN	SPECTION							
Inspector: Smell(0							>			
Date of Inspection:	Time:	5.0	00pm							
Shift: (First or Second)	,									
Monitor ID: Mini R	ge 2	000	)					+ Jon	<i>W</i>	
Instrument Calibration Ga	ases: IS	OBUT	CYENE	160PAN			Oni	)- 0ca	/	
Background Instrument F	Reading:	0,0		Esset 1		Visual		Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exha	lust	Insp.		placem		Roll Off Box No. for Offsite Combustion
<b>GOILLIO</b> 2 1							Y/N_	Date	Time	
Vapor Recovery System:	Running	Down	0		)	· · ·   A	M			
CARBON OR FLARE*	Running	Down			7)	Δ	W			and the second s
SDS Shredder	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					11	+ <u>`</u>			
ATDU / OWS	Running	Down	100	0	0	A	W			
Area 8 Tanks 52,53,54	Running	Down	1628	1,2	0	A .	W			AMERICAN)
(Tanks 02 through 04)	/ / / / / / / / / / / / / / / / / / /	Down		<del> </del>	1	A:	10/			- Tammary
Distillation Unit	Running	DOWII	30.2	*52	10	H:	IW_			
Tank 51	Running	Down	2966	12/	$\Diamond$	A	W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Tank 55	Running	Down	7629	1:1041	1.0	A	W	- mary descriptions	n, material	-
1 ann oo	1 /	1	1000	1 6						

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 5:00 cm Shift: (First or Second) Monitor ID: Instrument Calibration Gases: **Background Instrument Reading:** 

Location of Carbon Control Device	Unit St	atus	Inlet	Exha	ust	Visual Insp.	I	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				~			Y/N	Date	Time	Sour
Vapor Recovery System:	Running	Down	0		)	A	N		-	
CARBON OR FLARE* SDS Shredder	Running	Down	()	0	1.	A	N	Page	-	
ATDU / OWS	Running	Down	3146	0,4	0	A	N	_	~	
Area 8 Tanks 52,53,54	Running	Down	1599	1.8	0.	A .	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	27.8	1,4	0	A :	N	PRIM.		
Tank 51	Running	Down	2994	2,4	0	A	N			
Tank 55	Running	Down	9864°	0.8	0	A	N		_	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPT	TON SYS	TEM IN	SPECTION								
Inspector: Smell(C	)		<u> </u>				7				
Date of Inspection:	Time	51.	30 PM	) The							
Shift: (First or Second)											
Monitor ID: Mini Ro	ne 20	<u> 20C</u>	)								
Instrument Calibration Ga	and the same of	SOBU	THEN	AND THE PARTY OF T							
Background Instrument F	Reading:		0.0		<del></del>	N. W		Carbor		Spent C	arbon Placed in
Location of Carbon Control Device	Unit St	atus	Inlet	Exh	aust	Visual Insp.	1	placem		Roll Off	Box No. for Combustion
				No.			Y/N	Date	Time		<u> </u>
Vapor Recovery System:	Running	Down	6	(	3	A	N			75.	·
CARBON OR FLARE*		-			¥.		101			******	
SDS-Shredder	Running	Down	0		3	A	W	,			
ATDU / OWS	Running	Down	35		0	A	M	***************************************	-pillione-		
Area 8 Tanks 52,53,54	Running	Down	725	F 3	0	A	W	NEWSTERN .	***************************************	· · · · · · · · · · · · · · · · · · ·	
(Tanks 02 through 04) Distillation Unit	Running	Down	1425	1.2	10	A	W				
Tank 51	Running	Down	629	13	0	A	W			-	
								1	1 .		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 5:00 am Shift: (First or Second) Monitor ID: Mmi Rae 2000 Instrument Calibration Gases: 100000 Background Instrument Reading:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exhaust	Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	- Conserved
Vapor Recovery System:	Running	Down			A	N	_	_	
CARBON OR FLARE* SDS Shredder	Running	Down	176		A	N		-	
ATDU / OWS	Running	Down	1149	0.10	A	N			
Area 8 Tanks 52,53,54	Running	Down	297	0,80.	A .	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	2241	1.40	<u> </u>	N			
Tank 51	Running	Down	697	3.4 0	A	N		-	
Tank 55	Running	Down	1658	12,2 0	<u> </u>	N		-	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: X 2014 Shift: (First) or Second) Monitor ID: Mini Rac **Instrument Calibration Gases: Background Instrument Reading:** 

Location of Carbon Control Device	Unit Sta		Inlet	Exh	aust	Visual Insp.	Re	Carbon placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	l branch
Vapor Recovery System:	Running	Down					)			
CARBON OR FLARE*			0	$\triangle$		A	N			
SDS Shredder	Running	Down	()	â	1,	A	N			
ATDU / OWS	Running	Down	42	1.2	0	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	841	2.6	0.	A	N			
Distillation Unit	Running	Down	1079	1.5	0	A	N			
Tank 51	Running	Down	5/2	1.9	0	A	N			
Tank 55	Running	Down	2748	8	0	A	N	Company of the Control of the Contro		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 5:00 AM Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exha	aust	Visual Insp.	1	Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				No			Y/N_	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	<b></b>			A.	,N	_	_	**
SDS Shredder	Running	Down	161	C	>	A	Ň			
ATDU / OWS	Running	Down	1249	0,4	0	· A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1869	0,7	0	A .	N			
Distillation Unit	Running	Down	3248	7.9	0	A :	N		_	
Tank 51	Running	Down	2649	7.8	0	A	N	Çantis s	- There.	
Tank 55	Running	Down	1244	0.4	0	4	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection; 6,00 Shift: (First or Second) Monitor ID: 10 Instrument Calibration Gases:

**Background Instrument Reading:** 

Location of Carbon Control Device	Unit Sta	atus	Inlet		aust	Visual Insp.		Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				***			Y/N_	Date_	Time	
Vapor Recovery System:	Running	Down	0			A	W	, married		
CARBON OR (FLARE) SDS Shredder	Running	Down	171.2	1.3	¥.,	A	W			
ATDU / OWS	Running	Down	6728	0	15.1	A	W			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	520	4.2	2.1	A	W			and the second
Distillation Unit	Running	Down	20.1	2	0	A:	W			**************************************
Tank 51	Running	Down	2861	1,2	0	ρ	W			and The second s
Tank 55	Running	Down	7128	16.1	1.7	A	W		50000000	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPT	TION SYST	EM IN	SPECTION							
Inspector: Smello							•			
Date of Inspection:	Time:	5	00							
Shift: (First or Second)										
Monitor ID: Mini K	Rue à	200	0							
Instrument Calibration Ga	ases:	SOBL	THENE	OUPAN						
Background Instrument F	Reading:		0.0							Do to Dlood in
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exh	aust	Visual Insp.	}	Carbon olacem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				Age of			Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0		3	I A	$\sim$			
CARBON OR FLARE*						·				
SDS Shredder	Running	Down	0		>	A	N/			· · · · · · · · · · · · · · · · · · ·
ATDU / OWS	Running	Down	5288	0	4.9	A	W			
Area 8 Tanks 52,53,54	Running	Down	2760	12.1	0	A	W			
(Tanks 02 through 04) Distillation Unit	Running	Down	71.2	.3		A	W			
Tank 51	Running	Down	760	2.6	0	A	W			
Tank 55	Running	Down	9170	10/	14	n	IV			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Date of Inspection: Time:
11-10-2014 6:45
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
Background Instrument Reading:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exh	aust	Visual Insp.	1	Carbon placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				,			Y/N	Date	Time	
Vapor Recovery System:	Running	Down					/			
CARBON OR FLARE				6		A	N			
SDS Shredder	Running	Down	160.1	1.9	3.	A	N.		-	
ATDU / OWS	Running	Down	5318	0	16.4	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	418	2,5	3.2	A.	N			
Distillation Unit	Running	Down	24.6	, 9	0	A	N			
Tank 51	Running	Down	2701	2.6	0	A	N	- Cinage (Section )	***************************************	Page
Tank 55	Running	Down	6431	13.4	23	a	N		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				110	1	· /				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Running

Down

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORP	TION SYS	rem II	ISPECTION								
Inspector: Smell	0						•				
Date of Inspection:											
Shift: (First or Second)											
Monitor ID: Mini R	ae Va	(90)									
Instrument Calibration G	ases: I	503	UTUVENL	ELCOPPV	7						
Background Instrument I	Reading:		0.0								
Location of Carbon	· · · · · · · · · · · · · · · · · · ·					Visual	Carbon Spent Carbon Replacement Roll Off Box N Offsite Combu				ni t
Control Device						Insp.	Re	placem	ent		
Control Device						Insp.	Re <sub>l</sub>	placem Date	Time	Offsite Combustion	
Control Device  Vapor Recovery System:	Running	Down	~			Insp.	Y/N		Time		
Vapor Recovery System:	Running	Down	0		<u> </u>	Insp.					
	Running	Down	0 21.2		<u> </u>	Insp.	Y/N		Time		
Vapor Recovery System:			0 21.2 7288		5.1	Insp.	Y/N 		Time		
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS  Area 8 Tanks 52,53,54	Running	Down	7288	13	5,1	A	<b>Y/N</b>		Time		
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS	Running	Down	0 21.2 7288 2520 72.6	13	5,1	AAAA	Y/N		Time		

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: < Time: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases:

**Background Instrument Reading:** 

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exh	aust	Visual Insp.	Re Y/N	Carbor placem Date		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:  CARBON OR FLARE*	Running	Down	0		<u> </u>	A	12	Dute	-	The state of the s
SDS Shredder	Running	Down	71.6	(	2	A	W			
ATDU / OWS	Running	Down	6129	0	16-1	A	W			_
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3000	13	2	A	W			
Distillation Unit	Running	Down	70.8	.5	10	A	W		parate	
Tank 51	Running	Down	1729	13,5	165_	1 9	W	etti pulitaria.	and the second	with the same
Tank 55	Running	Down	5529	37	1,2	A	W		-	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Running

Running

Down

Down

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Smello		•								
Date of Inspection:	Time	. 51.	00						•	
Shift: (First or Second)						•				
Monitor ID: Wini	Rae 2	00C	)							•
Instrument Calibration G	ases: ፲	SOK	BUTLYE	EME K	JUPPM			•		
Background Instrument	Reading:		0.0						•	
Location of Carbon Control Device	Unit St	atus	Inlet	Exh	aust	Visual Insp.	Re	Carbor placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0.	. 6	)	I A	IN	,	gostonomo.	- cases-
CARBON OR FLARE*				<u> </u>		, ,	' -	ļ		
SDS Shredder	Running	Down	15.9		)	A	N		<sub>p</sub> one con equ	#EEEEEpowers.com
ATDU / OWS	Running	Down	5029	0	0	. A	IV			and the second s
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	42.6	.7	Ö	A	W			
Distillation Unit	Running	Down			d	10	1 1 1	İ		

1528 15.1

A

Tank 55

Tank 51

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

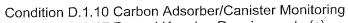
D.1.14 CARBON ADSORPT	TION SYS	LEM IV	SPECTION						
Inspector: Smell 6						,			
Date of Inspection:	Time	: 30	opm						
Shift (First or Second)									
Monitor ID: Mini Ra	e 200	30							
Instrument Calibration G	ases: IS	0136	ILYENE	100ppm					
Background Instrument F	Reading:		10.0						
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exhaust	Visual Insp.	1	Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	, and a second		
SDS Shredder	Running	Down	19	0	A	W			
ATDU / OWS	Running	Down	4538	0 0	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	9.2	5.64900	A	Y	nou 14	5,00	Don, Incin
Distillation Unit	Running	Down	6.5	11,8/0/0/0	A:	4	nou14	5'.30	Incin.
Tank 51	Running	Down	Wood	2409/12/10/0		IV	Inc. 14	1'00	Toplo

Down

Running

Tank 55





Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren	3 and Toe
Date of Inspection:	Time:
Shift: (First or Second)	,
Monitor ID:	1 Rac 2000
Instrument Calibration Gase	
Background Instrument Rea	adina:

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	1	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running Dow	vn (		4	N	سنسن		
CARBON OR (LARE*				Λ	/ -			
SDS Shredder	Running Dow	vn   S		A	N	-ng Estadoria		
ATDU / OWS	Running Dov	vn 4/28	00	A	N		Parameter ***	-
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Dov	vn /0 /	4.2/51 0/6	A	N	_		
Distillation Unit	Running Dov	vn 43	9.2./1 0 6	A	N			made and an artist of the second
Tank 51	Running Dov	vn 3/27	3499 00	A	N		and the second	
Tank 55	Running Dov	vn 20.1	4	A	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Location of Carbon Control Device	Unit St	atus	Inlet	Exh	aust	Visual Insp.	Re	Carbon placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						-	Y/N	Date_	Time	
Vapor Recovery System:	Running	Down		, -		1				
CARBON OR FLARE*			$\bigcirc$		>	1	N			
SDS Shredder	Running	Down	6	C	)	A	N			
ATDU / OWS	Running	Down	4240	0	0	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	12.5	4.9/7.1	010	1	N		-	
Distillation Unit	Running	Down	6-1	10.1/1	0/0	1	N	_		
Tank 51	Running	Down	3524	3590	0/0	A	N			
Tank 55	Running	Down	22.1	, 6		A	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.I.I. CHILDOIT IIDS OLD II	
Inspector: Smc/160	·
Date of Inspection:	Time:
Shift: (First or Second)	
Monitor ID: Mini Rae	200
Instrument Calibration Gase	PS: ISOBUTCYENE
Background Instrument Rea	iding:

							,			т		
Location of Carbon Control Device	Unit St	atus	Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
				~ <u>.</u>			Y/N	Date	Time			
Vapor Recovery System:	Running	Down	parties of the same of the sam		Contract of the Contract of th	T \(\)	ln /		and the contraction of the contr	demore	٠.	
CARBON OR FLARE*	1				<u> </u>		10	professional and the second				
SDS Shredder	Running	Down	71,2	(		A	W	ja	. James			-
ATDU / OWS	Running	Down	9281	L ASA DE COMPANSO CARA-		A	W		Company of the Control of the Contro			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1720	1.2	0.	A	W	ssidemanaper	February and Contraction	, numerical production of the contract of the		
Distillation Unit	Running	Down	60,2	,2/		4	W	ecostaniantetros.	dan's prophysion	-prings-west defeatures	***	
Tank 51	Running	Down	2918	. 51	0	9	W	Navigati Canagarana A	invaning.	P. Statistical delication of the state of th		1.00
Tank 55	Running	Down	5229	0 /0	)	A	W	. Agriculture of the second of	- All Million (Section)	apracible and a		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORP	TION SYS	TEM II	<b>NSPECTION</b>	4						
Inspector: Smella	)					-	•			
Date of Inspection:	Time	50	00							
Shift: (First or Second)	,									
Monitor ID: Mini R	ae 20	00								
Instrument Calibration G	ases:	50 B	BUTLYE	ENEIC	JUPPM					
Background Instrument	Reading:		()- ()							
Location of Carbon Control Device	Unit St	atus	Inlet	Exh	aust	Visual Insp.	1	Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0		3	A	W	-		The state of the s
SDS Shredder	Running	Down	128		)	A	VV			
ATDU / OWS	Running	Down	1951	0	18.1	A	W	4		*Addition_
	<i>i</i>	//	1 - 1			1 /				

N

N

W

Tank35- 1241 0

Down

Down

Down

Running

Running

Running

(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPTION	SYSTEM INSPECTION
Inspector: Smelfo	
	Time: SLOG
Shift: (First or Second)	
Monitor ID: Mini Raes	2000
Instrument Calibration Gases	ISOBUTLYENE JOHN
Background Instrument Read	ling:

Location of Carbon Control Device	Unit Status		Inlet	Inlet Exhaust		Visual Carbon Insp. Replacement				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	()				N		Milanto	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
CARBON OR FLARE* SDS Shredder	Running	Down	76.1	(	Š	A	N			
ATDU / OWS	Running	Down	6129	* addison	0	A	W			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1300	21.7	140	A	W			With the second
Distillation Unit	Running	Down	92.8	0.9	0	A	W	,3000-	ajim.	-
Tank 51	Running	Down	259	4.6	1	A	W			egithega.
Tank 55	Running	Down	7100	17:2	6	p	W			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
Inspector: Darren B	Cudjoe Time:
11-19-14	Time: 5.30
Shift: (First or Second)	2nd
Monitor ID: Mini Ra	e
Instrument Calibration Gase	s: Isobutylene
Background Instrument Rea	ding:

Location of Carbon Control Device	Unit Status		it Status Inlet		aust	Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time		
Vapor Recovery System:	Running	Down							and the second	enthyliamenthis	
CARBON OR FLARE*						A	N	Sir-Derivative Control		·	.,,,,
SDS Shredder	Running	Down	67.1	0	1.	4	N	province the second	B. contract deposits of the	And a second of the second of	
ATDU / OWS	Running	Down	7182	r ∰ injentition .		A	N	And the second second	**************************************	consider the contract of the c	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1694	1.3	0	A.	1	- Special Control	, marginal m	-type-terminal state of the sta	
Distillation Unit	Running	Down	.55.3	4 January	0	A:	N,	- Andrewson -	-water	harantee	
Tank 51	Running	Down	2 21	. (1	70	A	N	and delivered.	Notice former.	European	
Tank 55	Running	Down	4311	- A	16	A			lancoper	ber 2000.com <sup>20</sup>	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION							
Inspector: Smello	).				,		7			
Date of Inspection:	Time:	0,2	0							
Shift: (First or Second)	,									
Monitor ID: Mini Ro	1e 20	$\underline{00}$								
Instrument Calibration Ga		<u> 1080</u>	ITC4 Er.	1E 1008	ppm	•				
Background Instrument F		0.0		Exhau	et	Visual		Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Unit St	atus	Inlet	EXIIdu	ist	Insp.		placem	-	Roll Off Box No. for Offsite Combustion
							Y/N_	Date	Time	
						et.				1.
Vapor Recovery System:	Running	Down	6		)	A	W		-	
CARBON OR FLARE*	Running	Down	0	0	) ···	A	W	Market States.		
SDS Shredder			923	0	(3)	A				
SDS Shredder  ATDU / OWS	Running	Down	92 9	(3)	0	AAA	N	H-74-44	5'.00	Turent
SDS Shredder  ATDU / OWS  Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down	2528		0/0	A	N	H-W-14	- - - S'.w	Insent
SDS Shredder  ATDU / OWS	Running	Down	<u> </u>	1	0/0		NNN	HNAH	5'.00	Intent
SDS Shredder  ATDU / OWS  Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down	2528		0/0	A	N	HNAH	5'.00	Intent

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector:	3 and To e
Date of Inspection:	Time:
11/201/4	5:30
Shift: (First or Second)	ز ا

Instrument Calibration Gases:

**Background Instrument Reading:** 

Location of Carbon Control Device	Unit Status		Inlet	Exha	Exhaust		Carbon Replacement			Spent Carbon Placed Roll Off Box No. for Offsite Combustion	
				<b></b>			Y/N	Date_	Time	( Parago	
Vapor Recovery System:	Running	Down	<i>/</i> >	0		A	1%	The components of common or	y	y shallowed and a second	
SDS Shredder	Running	Down	73,2	0	· ·	A	N	,,	American control	Company of the Compan	
ATDU / OWS	Running	Down	2812	1.3	0	A	N	- Constant	( attenuation	E-main administration of the second s	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1512	2.8	0.	A	I N	year of relative from	· · · · · · · · · · · · · · · · · · ·	A	
Distillation Unit	Running	Down	60.9	The state of the s	0	A	N				
Tank 51	Running	Down	2108	. 1. 9		Lungh	N	***************************************			
Tank 55	Running	Down	3908	0	C.	13	$\perp / \nu$	, company			

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring

D.1.14 CARBON ADSORPTION Inspector:  Date of Inspection:  Shift (First or Second)  Monitor ID:  Instrument Calibration Ga	Time:		O THE YE	nE100APM					
Background Instrument R	- C	tus	O.O Inlet	Exhaust	Visual Insp.		Carbon placeme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device  Vapor Recovery System:	Running	Down			A A	Y/N	Date	Time	
CARBON OR FLARE	Running	Down	29.1	9	A	W	,000		
ATDU / OWS  Area 8 Tanks 52,53,54	Running	Down Down	796 152	4.1 0	A	W	and the same of th		
(Tanks 02 through 04) Distillation Unit	Running	Down	70.1	3/6	R	W	- Section -		**************************************
Tank 51	Running	Down	290	4.7/0	A	W/W	a.		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: Jame Garcia
Date of Inspection: Time: 5 Am
Shift: (Rist or Second)
Monitor ID: Mini Pace 2000
Instrument Calibration Gases:
Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				*			Y/N	Date	<u>Time</u>	, Knopp
Vapor Recovery System:	Running	Down	6	Ô		A	N	-	***************************************	1
CARBON OR FLARE* SDS Shredder	Running	Down	20/	0	1.	A	$N_{\perp}$			
ATDU / OWS	Running	Down	6542	12	0	A	N			
Area 8 Tanks 52,53,54	Running	Down		31	0	A	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	61.4	1.8	0	A	A			
Tank 51	Running	Down		1,2	0	A	N	-	-	
Tank 55	Running	Down	4127	10	0	A	$\wedge$			

Revised 2/10/09

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	, 0. 5.								
D.1.14 CARBON ADSORPTIO	N CVCTE	M INSF	ECTION						
D.1.14 CARBON ADSORPTIO	JN SIBIL	1112				-			
Inspector:									
Date of Inspection	1 11110	2 -00	X ' ' '						
Shift: (First of Second)									
						•			
Monitor ID: Mar Ba	e 200	$\cup_{\underline{}}$			•				
1 2 Ubration Ga	ses: To	. 0 . 0	TYPINE	=60 .100PPM					
Instrument Calibration Ga		000	0(11)						
Background Instrument R	eading:		00			Carbon		Spent Carbon Placed in	
Background mstrument			- Julat	Exhaust	Visual	Replaceme	ent	DAIL Off BOX NO. TOI	
Location of Carbon	Unit Sta	tus	Inlet		Insp.			Offsite Combustion	
Control Device		1	İ			Y/N Date	Time	- Company	
0011111							garante and	diameter	
	Running	Down		· · · · · · · · · · · · · · · · · · ·	I A	10			
Vapor Recovery System:	, Canada				1,		AND THE PERSON NAMED IN	- Annual Control of the Control of t	
CARBON OR FLARE*		Down			A	INI			
SDS Shredder	Running	DOW.	712		1	11/	(1000000)-	giocase(College)	
350 0	Running	Down		12.1	1 A	W	ļ		
ATDU / OWS	Kummig		8881	1/41	(A)	N/ -		Santanara.	
	Running	Down		6 6	M.	11			
Area 8 Tanks 52,53,54			700	7/0	I A	180	ATTENDED TO		
(Tanks 02 through 04) Distillation Unit	Running	Down	79.6		<u> </u>		and the same of th		
Distillation offic		Down	1-	610	1	A T			
Tank 51	Running	DOM	528	1 019			-	No.	
I dilk o .	Rynning	Down	1	141910	A				
Tank 55	Komma		13741	11414					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: ~ Date of Inspection: Shift( (First or Second) Mini Rae 2000 Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Carbon Visual Exhaust Unit Status

Location of Carbon	ocation of Carbon Unit Status				Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	A Service Control of the Control of
Vapor Recovery System:	Running	Down	0	0	· A	N			
SDS Shredder	Running	Down	72.\_	9	A	W			
ATDU / OWS	Running	Down	6821	130 130	A	TW		and the second s	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1251	12 6	H	10			
Distillation Unit  Tank 51	Running	Down	1728	2610	A	IN			
Tank 55	Running	Down		15.7/0	R	M			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPTION	ON SYSTEM INSPECTION
Inspector: Smelko	
Date of Inspection:	Time: 3,00
Shift: (First or Second)	
Monitor ID: Min; Rae 2	000
Instrument Calibration Gas	es: Isobutcy Enfloappm
Background Instrument Re	ading:

Location of Carbon Control Device	Unit Status		Unit Status Inlet		Exhaust Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
N				·		Y/N	Date	Time		
Vapor Recovery System:	Running	Down		0	I A	i~	_		1 (1)	
CARBON OR FLARE*	,	ļ	$\overline{}$				-			
SDS Shredder	Running	Down	82.6	1.2	A:	W				
ATDU / OWS	Running	Down	7729	CAS 147	A	W				
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	300	1,7 0.	A .	W			***	
Distillation Unit	Running	Down	681	1.8/0	A	W			*Anger	
Tank 51	Running	Down	2222	2.6/0	A	W				
Tank 55	Running	Down	4217	20,1110	A	W		***************************************		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORT TO	A DIBILITY
Inspector: Darren	n S
Date of Inspection:	Time: .5:00
Shift: (First or Second)	rd
	ae 2000
Instrument Calibration Gase	es: Tsabutylene
Background Instrument Rea	ading:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exhaust	Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Common Bornes	; e	}				Y/N	Date	Time	- State of the sta
Vapor Recovery System:	Running	Down			1	1	, mineral.	Contract Section 1	A CONTRACTOR OF THE PARTY OF TH
CARBON OR FLARE*	***			$\bigcirc$	4	1/4		<b>M</b> easurement (1912) e e e	gg particular production
SDS Shredder	Running	Down	15.6	0	1		- ,,,,,,,,,,,,		
ATDU / OWS	Running	Down	8608	9,5	<u> </u>	N.	ng padawikana ann		
Area 8 Tanks 52,53,54	Running	Down	3/0	0 0	A	N		gg_asystition.	
(Tanks 02 through 04) Distillation Unit	Running	Down	057	.5 0	frank :	N		Na comment	American and a second a second and a second
Tank 51	Running	Down	531	. 010	A	10/	/		
Tank 55	Running	Down	2501	11.110=	A	N	Anna	Y	

and the terms	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
Inerector: C I/C	
Inspector: Smello.	
Date of Inspections 10 Time: 5.00	
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISO BUTLY ENELOUP	N

Background Instrument R	Reading: Unit Status								Inlet	Exhaust	Exhaust		ust Visual Insp.		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Om -						Y/N_	Date	Time									
Vapor Recovery System:	Running	Down	6	0		· · · A	M	***************************************										
CARBON OR FLARE*  SDS Shredder	Running	Down	82,0	3.0	١.	A	TW		CONTRACTOR OF THE PARTY OF THE									
ATDU / OWS	Running	Down	6229	0 15	), [	A .	IN.											
Aroa 8 - Tanks 52,53,54	Running	Down	421	0	0	H H	TW TW		and the same of th									
(Tanks 02 through 04) Distillation Unit	Running	Down	82.6	2.1	<u> </u>	T A	tw											
Tank 51	Running	Down	2568	1.6/0	<u> </u>	+ '/   A	TN	, married to the contract of t										
Tank 55	Running	DOWN	3298	15.4/														

Condition D.1.10 Carbon Adsorber/Canister Monitoring

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION					•		
Inspector: Smell(0)	-						7			
Date of Inspection:	Time:	0								
Shift: (First or Second)										
Monitor ID: Mini Ra	e 200									
Instrument Calibration Ga			YENE 10	OPPM						
Background Instrument F	Reading:		0,0							Discouling
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exha	ust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control 2000							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	6	0		A	W/	_	_	िक् <b>-</b>
CARBON OR FLARE*	Running	Down			1.	A	N			
SDS Shredder			100	5.	<u> </u>	H	<del>                                     </del>			
ATDU / OWS	Running	Down	8271	0	. \	A	W			
Area 8 Tanks 52,53,54	Running	Down	1728	, 1	0	A	W			
(Tanks 02 through 04) Distillation Unit	Running	Down	71.8	3,3	1.7	A	W			
Tank 51	Runping	Down	4662	12.11	2.7	A	N	_		
Tank 55	Running	Down	1002	15.8/	$\mathcal{O}$	A	W			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

0.0							.,			
Location of Carbon Control Device	Unit Status		tatus Inlet		Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down					1			
CARBON OR FLARE*			0		)	A	18	_		
SDS Shredder	Running	Down	90	4.	U .	A	N	_		
ATDU / OWS	Running	Down	7641	0	17.2	A	N	-		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	500	0	. 0	A	N	_		
Distillation Unit	Running	Down	84.5	3,3	0	A	M	4/26	5.30	INCIN
Tank 51	Running	Down	3176	2. 7	0	A	N			
Tank 55	Running	Down	4121	17.3	0	A	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

D.1.14 CARBON ADSORPT	TON SYST	TEM IN	SPECTION						
Inspector: Smello						-			
Date of Inspection:	Time:	5,5	0						
Shift: (First or Second)									
Monitor ID: Mini R									
Instrument Calibration G		OBU	TLYENE	KUPPM					
Background Instrument F	Reading:		0,0						m) 15
Location of Carbon Control Device	Unit St	atus	Inlet	Exhaust	Visual Insp.		Carbon olacem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
COULLOI Device	1.								Oligite Collingation
Courtol Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	Y/N	Date	Time -	Offsite Compastion
	Running	Down	0	9,1	A	_		Time	
Vapor Recovery System:			0 151	9.1 - 20.1		W		Time	
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS  Area 8 Tanks 52,53,54	Running	Down	0 151 7700 126		A	N N		Time	
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS	Running	Down	7700	- 20. <sub>[</sub>	A	W W		Time	
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS  Area 8 Tanks 52,53,54  (Tanks 02 through 04)	Running Running Running	Down Down	7700	- 20.[	A A	W W W		Time	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPTION	SYSTEM INSPECTION
Inspector: Smelko	
100 20	Time: 5,00 pm
Shift: (First or Second)	
Monitor ID: Mini Rae	
Instrument Calibration Gases	: ISOBUTCH ENE WURDER
Packground Instrument Read	lina:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time		
Vapor Recovery System:	Running	Down	0	0		A	N				
SDS Shredder	Running	Down	209	4.0		A	N				
ATDU / OWS	Running	Down	9999	-	21.6	A	N		_		
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	799	1.4	0	A	N		-		
Distillation Unit	Running	Down	80.1	0	10	A	n				
Tank 51	Running	Down	5681	3,7	10	A	N				
Tank 55	Running	Down	6029	20.6	10	A	N				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SYST	EM IN	SPECTION							
Inspector: Smelko		•		*						
Date of Inspection:										
Shift: (First or Second)										
Monitor ID: Mini Rae 2000										
Instrument Calibration Ga		SOBU	tcene l	Od ppm						
Background Instrument Reading:								Carbor		Spent Carbon Placed in
Location of Carbon Control Device	Unit Status		Inlet	Exh	aust	Visual Insp.	Carbon Replacement			Roll Off Box No. for Offsite Combustion
				<u> </u>			Y/N_	Date	Time	A Comment
Vapor Recovery System:	Running	Down	B		0	A	N			
CARBON OR FAREY SDS Shredder	Running	Down	207	4.	.2	A	N	-		
ATDU / OWS	Running	Down	9999	0	21.6	A	W			_
Area 8 Tanks 52,53,54	Running	Down	966	1.9	0	A	W			
(Tanks 02 through 04) Distillation Unit	Running	Down	386	1	10	A	N		-	-

Down

Down

6291

Running

Running

A

A

Tank 51

Tank 55